FOR INSTRUCTIONS, SEE BACK OF FORM		FORM
DISCLOSURE SUMMARY PAGE		DR-2 DISCLOSURE REPORT
	The state of the s	For Office Use Only
COMMITTEE NAME (Must be same as on Statement of Organization	m /-14	Comm # 57
REGLECTION OF WALLY HOEN COMMIT	TEE 57	Indexed S
·		Audited 5 6.08
IMPORTANT: Indicate type of committee you are reporting for:		Computer WK 5
Statewide/Legislative Carididate (2)Statewide PAC (3)State Party (4)Co 5)County PAC (6)Ballot Issue/Franchise Committee (7)County/City Central 8)Support State of Candidates	unty/Local Candidate Committee	
Jarry Fealer 210	265 2160	i
GIGNATURE OF TREASURER (or person filing this report)	-365-2182- TELEPHONE	OI - 11-07 DATE SIGNED
Routine Penalties Due For Late Filed EE INSTRUCTIONS ON BACK AND COMPLETE THE FOL	LOWING SENTENCE	
AM FILING A . 141/10 . 2008		•
AM FILING A JAN 19 2008 REPO	ORT FOR ANA (1) ELEC	TION /(2)NON-ELECTION YEAR.
(raport date)	India	cate one
CHECK IF AMENDMENT TO REPORT DATED	lī.	Compliment of the control of the con
		ocal Committees, enter Date of Election
Check if this is final (termination) report and attach Notice of Dissol (You must continue to file reports until a Notice of Dissolution	ution Form DR-3.	punity & Local Committees, enter County in hich Election is held
STATEMENT OF C ASH ON HAND at the beginning of the reporting period. (This is the of all monies held by the committee. This amount MUST be is same as the cash on hand at the end of the last reporting peri	total he	
	OQ,	
ADD TOTAL MONEY TAKEN IN THIS PERIOD		700000
Schedule A: Cash Contributions total (Attach Schedule A)		342500
Schedule F: Loans Received total (Attach Schedule F)		- 4145
Schedule H: Total Sales of Campaign Property (Attach Sched	lule H1	
(Schedele H applies to Candidates' Committees C	niv)	<i>9</i>
		\$ to the ord
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	COD IVIAL.	10,448.98
Schedule B: Expenditures total (Attach Schedule B)		/
Schedule B: Expenditures total (Attach Schedule B)		9,542.70
(Authorities of the section o		<u>Ø</u>
SH ON HAND at the end of this reporting period (if final report, balan be zero) (Attach DR-3)	ce must	906.28
AID BILLS (From Schedule D - Attach Schedule D) 2502.40		
IAID COLUMNIA COLUMNI	l on amendment	\$ Ø
(Schedule E - Arach Schedule F)	l on amendment	
IND CONTRIBUTIONS (From Schedule E - Attach Schedule E) STANDING LOANS (From Schedule F - Attach Schedule F) IDIDATE COMMITTEES ONLY:	l on amendment	\$ Ø \$ Ø

CONSULTANT BREAKDOWN (Schedule G Attached?)

CANDIDATE COMMITTEES ONLY:

For Instructions, See Back of Form

Reset

SCHEDULE Α (Rev. 07/03)

MONETARY **RECEIPTS**

CHECK THIS BOX IF AMENDING FORM

CONTRIBUTIONS -- MONEY TAKEN IN (Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization) REELECTION of WALLY HORN COMMITTEE

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

5.27					
DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
01-04-07		COCA-COLA ENTELPRISES, IN PO BOX 723040 ATLANTA, GA 31139-8040		\$ 500,00	
01-04-07	ID# 6078 CK# 1648	IA PHYSICAL THERAPY PAC 1228-8TH ST. STE 106 WEST DES MOINES, IA 50265		100.00	
05-10-07	ID# CK#	B.J. TRICKY 2020 Scotty Da. S. ω. CR. IA 52404		500,∞	
07-25-09	ID# CK#	CLOYD ROBINSON HOY CHERRY HILL RE SW CR, IA 52404		1,000,00	
07-25-07	ID# CK#	PAT GIORGIO 335 SHONEY CREEK Rd NW CR. IA 52405		150,00	
07-25-07	ID# CK#	1 ANNY WARD 200 CLIVE DE SW CR, IA 52404-1324		25.00	
67-25-07	ID# CK#	STEVE ACKERSON 1634 NW 131 ST ST CLIVE, IA 50325		100.00	
07-26-07	3613	IA HEALTH PAC 6750 WESTERN PKWY \$100 WEST DES MOINES, IA 50266		200,00	
09-69-07	ID# 6098 CK#	14 BEV PAC 8717 NONTHWEST BLUD DAUENPORT, IA 52809		500.00	
12-15-07	1D# 6058 CK# 4110	IOWA CHIROPRACTIC SOCIETY - PAC 1605 N. ANKENY OLVD, SUITE 100 ANKENY, IA 50023-4163		100,00	
			SUB-TOTAL	c 3476 m	

TOTAL (if last page of this schedule)

(for Schedule A)

^{*} Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

For Instructions, See Back of Form



CONTRIBUTIONS MONEY TAKEN	IN	į
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(Including candidate's personal funds)

(Including callulate a personal ranks)	
COMMITTEE NAME (Must be same as on Statement of O	rganization)
Reelection of Wally Horn Committee	57
Reelection of Wany Home	

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
	CK THIS BOX IF NDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE	PAC ID NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE*	RECEIVED	FUND- RAISER
RECEIVED (MM/DD/YR)	(if applicable) AND PAC CHECK		(if applicable)		INCOME
	NUMBER	UNION PACIFIC FUND FOR EFFECTIVE		\$	
12-1007	1D# 8035	600-13TH ST NW SHITE 340FOUNDE 2005	,	250,00	
1600	ск# 3882	WASHINGTON DC 2005			
	ID#				
	CK#				
	ID#				
	CK#				
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	ID#				
	CK#				
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	CK#				L
	ID#				
	СК#				
	ID#				
	CK#				
			SUB-TOTAL	, 250	

TOTAL (if last page of this schedule)

Page 2 of 2 (for Schedule A)

^{*} Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage) . If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

FOR INSTRUCTIONS, SEE BACK OF FORM

SCHEDULE В (Rev. 07/03)

MONETARY **EXPENDITURES**

CHECK THIS BOX IF AMENDING FORM

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA

COMMITTEE NAME (Must be same as on Statement of Organization) RELECTION of 51 WALLY HOAN COMMITTEE CANDIDATE NAME AND ADDRESS TO WHOM DATE ID NUMBER PURPOSE EXPENDITURE **EXPENDED AMOUNT** (DESCRIBE TRANSACTION) (if applicable) (Disbursement) WAS MADE (MM/DD/YR) AND PAC **EXPENDED** CHECK NUMBER ID# WALLY HOAD REIM BUASEMENT FOR TRANS 01-05-07 CK# 648 101 STONEY PT Rd SW PORTATION, LODGING & REGIS MATION, LODEING EREGIS \$2,516.42
BARBARA, CA & CSG MTG IN SAUTO \$2,516.42
PHOENIX, AZ CR, 19 52404 ID# LINN CO. DEMOCRATS 1-13-07 CONTRIBUTION CK#649 CEDAR RAPIDS, IA 52406 1,000,00 ID# GAZETTE COMMUNICATIONS SURVEY IN THE CEDAR 2-10-67 CK# 650 500-3-1 AUE SE RAPIDS CAZETTE CR, 1A 52405 494.57 ID# WALLY HORD GAZETE SURVEY 6-26-07 CK# 651 101 STONEY PT ALSW RESULTS CR. IA 52404 496.07 ID# BEIMBURSEMENT 6-26-07 CK# 651 CAMPAIGN RELATED 11 EXPENSES 615,90 ID# BEIMBURSEMENT REIMBURSEMENT FOR 6-26-07 CK# 651 TRANSPORTHMON & LODGING" 41 FOR NOSL MTG IN MADISOUR ID# 307,31 BEIMBURSEMENT FOR TRANS-6-26-07 CK# 651 ٨ PORTATION RODGING & REGISTAR.
TION FOR CSG MTG IN LAS CROMEAS,
PUERTO AICO 1.761.76 6-26-07 CK# 651 AD IN THE HAWLEYE 11 LABOA PROGRAM 75.00 SUB-TOTAL \$7267.03 TOTAL (if last page of this schedule)

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to

	•
Page of	

FOR INSTRUCTIONS, SEE BACK OF FORM



EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES. LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE		
В	MONETARY	
(Rev. 07/03)	EXPENDITURES	
CHECK THIS BOX IF AMENDING FORM		

COMMITTEE NAME (Must be same as on Statement of Organization)	57
REFLECTION of WALLY HOAN COMMITTEE	0.

D#	DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1	09-12-07	CK# 952	101 STONEY PT Rd SW	TRANSPORTATION AND REGISTA-	\$ 985,40
10-05-07 CK# 10-26 EAST 9TH ST Reimbursement told 147.80 Dm, IA 50-316-2910 MISC MAILINGS 147.80 MISC MAILINGS 147.80 MISC MAILINGS 10# CK# ID# CK# CK#	09-12-07		1	AND TRANSPORTATION TO AMBRICAN LEGISLATIVE EXCHAGE	1,142.47
ID#	11-05-67		1026 EAST 9THST	POSTAGE USED FOR	147,80
CK# ID# CK# ID# CK# ID# CK# CK# CK#					
CK# ID# CK# ID# CK#					
CK# ID# CK#					
CK#					

TOTAL (if last page of this schedule)

* <u>2215.61</u> * 9 54*2.70*

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

	2	_	2
Page		of	

THIS FC	ORM IS	USED BY	CANDIDATES '	COMMITTEES	ONLY
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COMMITTEE NAME (Must be same as on Stater	nent of Organization)	
Reelection of Wally Horn Committee	57	



İ	SCHEDULE
	Н
	(Rev 07/03)

CAMPAIGN PROPERTY

ATTACH SCHEDULE H TO EACH REPORT, MAKING CHANGES AS REQUIRED.

CHECK THIS BOX IF AMENDING FORM

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY **

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report	Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
10-14-06	FAX machine	\$369	\$99				:		

TOTAL VALUE CAMPAIGN PROPERT	
(TRANSFER TO SUMMARY PAGE) \$	99.00
•	. 1

TOTALS \$_____\$___

* If estimated, show est. beside figure. 5/13-6-

(Attach Additional Schedules if Needed)

Page ______ of _____ Pages (For Schedule H)

^{**} PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ _____

ADD TO 01-19-2004 REYON.

FOR INSTRUCTORY AND AMPAIGN DESCRIPTION

COMMITTEE MASSE (Must be same as an Statement of Organization)
Re-out 15 Public Hort Committee

57

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

SCHEDULE D INCURRED (Rev 08/98) INDEBTEDNESS CHECK THIS BOX IF AMENDING **FORM**

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F) An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period. regardless of whether an invoice

		received.	
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BAI ANCE OWED AT CLOSE OF REPORTING PERIOD*
08/2007	Wally Horn 101 Stoney Pt. Rd SW Cedar Rapids, IA 52404	Plane fare \$ 760.40 Lodging 1,275.18 Registration 455.00 NCSL Media Boston, MA.	990.58
10/12/07	Wally Horn 101 Stoney Pt Rd SW Codar Rapids, IA 52404	Lodging \$ 456.22 NCSI, Mtg in Sante Fe. NM	456.22
11/12/07	Wally Horn 101 Stoney Pt Rd SW Cedar Rapids, IA 52404	Registration \$350.00 Lodging 705.69 CSG Mtg in Oklahoma City	1,055.69
	J	SUB-TOTAL	\$
	TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD		\$ 2,502,49

"If actual figure is unknown, show "estimated" beside the figure.

of 1 Page ___ (for Schedule D)

GANDIDATE COMMITTIES NOTE:

"Incurred indobtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant